

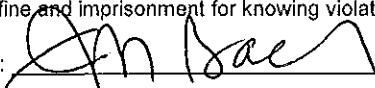


# NONCOMPLIANCE 24-HOUR NOTIFICATION REPORT

State Form 52415 (R / 10-13)  
Indiana Department of Environmental Management  
Office of Water Quality

**INSTRUCTIONS:** Complete all sections of this form and email it to Office of Water Quality, Compliance Data Section at [wwreports@idem.IN.gov](mailto:wwreports@idem.IN.gov). Thorough completion of this report will satisfy the Office of Water Quality (OWQ) telephone and 5-day written noncompliance notification reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

Additionally, any noncompliance which may pose a significant danger to human health or the environment (including a fish kill) must be immediately reported to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

FACILITY INFORMATION				
Facility Name		County		NPDES Permit Number
Highland Sanitary District		Lake		
Individual Reporting		Telephone Number		Reporting Date (month, day, year)
John M Bach		219 972-5069		May 11, 2014
Email Address				
jbach@highland.in.gov				
NONCOMPLIANCE INFORMATION				
Date (month, day, year)	Outfall	Parameter	Permit Limit (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value
May 11, 2014				
Date (month, day, year)	Outfall	Parameter	Permit Limit (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value
Description of the Noncompliance and its Cause:				
1. Sanitary Sewer Overflow @ MH #1250 tributary to the Little Calumet River from the North 5 <sup>th</sup> Street Stormwater Pump Station - Excessive inflow/infiltration.				
2. Sanitary Sewer Overflow @ MH #3005 tributary to the Little Calumet River from the North 5 <sup>th</sup> Street Stormwater Pump Station - Excessive inflow/infiltration.				
3. Bypass pumping (3" Pump) from MH #10389 (Grace Place and Duluth Avenue) tributary to the Little Calumet River from the North 5 <sup>th</sup> Street Pump Station - Excessive inflow/infiltration.				
Description of the Period of Noncompliance, Including Exact Dates and Time, and if the Noncompliance has not been Corrected, the Anticipated Time it is Expected to Continue:				
1. Bypass was initially observed at 8:00 pm on May 11, 2014. Meters will be downloaded to determine the duration and amount of overflow on May 12, 2014.				
2. Bypass was initially observed at 8:00 pm on April 3, 2014. Meters will be downloaded to determine the duration and amount of overflow on May 12, 2014.				
3. Bypass pump (3" hydraulic trash pump) was installed at 8:30 pm..				
Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance:				
Sanitary District continues to search and eliminate sources of I/I in the sanitary sewer collection system.				
CERTIFICATION AND SIGNATURE				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				
SIGNATURE: 			DATE (month, day, year): May 11, 2014	